2 D3201-1 Doubler

Form mrocess

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DOOR SUPPORT KIT

Job Numt er: 32418

Part Number: D412698015

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

D32013

Doubler

Coi iment: Qty.:

Total: 1.0000 Each(s)/Unit

10.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3201-3 Angle _____

7.0

D32014

Doubler

Co nment: Qty.:

1.0000 Each(s)/Unit

10.0000 Each(s) Total:

Pick: Packing Kit

Qty Part Number Description Batch

1 D3201-4 Angle

8.0

AN960JD10L

Cc mment: Qty.:

12.0000 Each(s)/Unit Total: 120.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

+ 12 AN960JD10L Washer_

9.0

MS21042L3

Comment: Qty.: 12.0000 Each(s)/Unit Total: 120.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

12 MS21042L3

MS24693S277

Screw

10.0

Pick: Packing Kit

Comment: Qty.: 12.0000 Each(s)/Unit Total: 120.0000 Each(s)

Qty Part Number Description Batch

12 MS24693-S277Screw M/o 36/

Wednesday, 5/16/2007 1:43:25 PM Kim Johnston

Process Sheet

Cus omer: CU-DAR001 Dart Helicopters Services

Drawing Name: DOOR SUPPORT KIT

Job Number: 32418

Part Number: D412698015

Job Numb ir:



Seq. #:

Machine Or Operation:

QC4

Description:

INSPECT 100% KITS FOR COMPLETENESS

Comment: INSPEC 100% KITS FOR COMPLETENESS

12.0

13.0

11.0

PACKAGING 1

comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-698-915

PPP Rev:

QC21

(omment: FINAL INSPECTION/W/O RELEASE

Job Completi in



J. F. 07-30

Balaks

: UPDATE PAPERW. D412-698

Date

Thursday, 23/08/2007 3:12:00 PM

Linda Lacelle

Process Sheet

Customer

: CC-DAR01 Dart Aerospace Ltd.

Job Number **Estimate Number**

: 34261 : 10804

P.O. Number

First Issue

Written By

Previous Run

: NIA : 23/08/2007

This Issue Prsht Rev.

: NC : NIA

: 34248

S.O. No. : 1

Type

: SMALL /MED FAB

Part Number **Drawing Number** Project Number

Drawing Name

: ECN 1018 :NIM :NIA

Drawing Revision Material **Due Date**

: NUA : 30/08/2007

: Z_CUSTOM

Qty:

1 Um: Each

Checked & Approved By

Comment

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

ADD NEW PAPERWORK TO STK **PER ECN 1018**

× D412-698-011 B/N

►D412-698-012 B/N 62

X D412-698-013 B/N 1/A

× D412-698-015 B/N <て X D412-698-017 B/N 62

→ D412-698-019 B/N 3/A

₩ D412-698-021 B/N

RETURN TO STK

QC21

FINAL INSPECTION/W/O RELÉASE



Comment: FINAL INSPECTION/W/O RELEASE





H81301F3

Job Completion

2.0

9 27.08.29